



Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195		Date: 10/10/2013 Page 1 of 2	
				Billing Contact:	
				Telephone:	
Vendor: HD Supply Waterworks Ltd 1560 Linda Vista Dr San Marcos CA 92069-3808				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	
Vendor ID: 20000856 Phone: 760-744-5600				Buyer: Will Eames Telephone: 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	22018884 - TUBING COPPER TYPE-K SOFT 1" X 60'COIL Non-Deductible Tax	150 EA	USD 240.00	USD 36,000.00 USD 2,880.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500047450**

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	36,000.00
		Tax	\$	2,880.00
		PO Total	\$	38,880.00
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		